



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



CA/FA of SPSUs/ABs of LBAP-21 for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar V Laxmeshwar	22/11/2023	
Ranajit Yadav	25/10/2023	20231122
Shankar V Laxmeshwar	25/09/2023	20231025
Ranajit Yadav	10/07/2023	20230925

Party members

Name	Designation	Member from	Member till	Team Head
Ranajit Yadav	Assistant Audit Officer	10/07/2023	08/12/2023	false
MAHENDRA SINGH	Assistant Audit Officer	31/07/2023	08/12/2023	false
Rakesh Kumar	AAO	26/09/2023	12/10/2023	false
Shankar V Laxmeshwar	Senior Audit Officer	03/10/2023	12/10/2023	false
Shankar V Laxmeshwar	Senior Audit Officer	30/10/2023	31/03/2024	true
Sushil Toppo	Assistant Audit Officer	11/12/2023	31/03/2024	false
Rakesh Kumar	AAO	11/12/2023	31/03/2024	false
Ranajit Yadav	Assistant Audit Officer	01/01/2024	31/03/2024	false
MAHENDRA SINGH	Assistant Audit Officer	01/01/2024	08/01/2024	false

Selected auditable entities



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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
BENGALURU SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	16	10/07/2023	28/07/2023	Field Audit	Yes	Approved
KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED	AIPA on 'Implementation of Smart City Mission'	6	31/07/2023	05/08/2023	Field Audit	Yes	Approved
HUBALI DHARWAD SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	5	07/08/2023	11/08/2023	Field Audit	Yes	Approved
SHIVAMOGGA SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	6	16/08/2023	22/08/2023	Field Audit	Yes	Cancelled
TUMKURU SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	9	16/08/2023	25/08/2023	Field Audit	Yes	Approved
KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED	FA- SPSUs	13	26/09/2023	12/10/2023	Field Audit	Yes	Approved
KARNATAKA REAL ESTATE REGULATORY AUTHORITY	FA-Autonomous Bodies	8	25/10/2023	04/11/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA REAL ESTATE REGULATORY AUTHORITY	CA- UDD-parastatal agencies/ABs	5	06/11/2023	10/11/2023	Field Audit	Yes	Approved
TUMKURU SMART CITY LIMITED	FA- SPSUs	8	13/11/2023	22/11/2023	Field Audit	Yes	Approved
BELGAVI SMART CITY LIMITED	FA- SPSUs	8	27/11/2023	06/12/2023	Field Audit	Yes	Approved
RAJIV GANDHI RURAL HOUSING CORPORATION BENGALURU	FA- SPSUs	11	11/12/2023	22/12/2023	Field Audit	Yes	Approved
BANGALORE DEVELOPMENT AUTHORITY BANGALORE	FA-Autonomous Bodies	20	26/12/2023	17/01/2024	Field Audit	Yes	Approved
KARNATAKA SLUM DEVELOPMENT BOARD BENGALURU	FA-Autonomous Bodies	14	18/01/2024	03/02/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
July 2023	16,22,23
August 2023	20
September 2023	28
October 2023	01,02,08,28,29
November 2023	01,14,19,30
December 2023	03,17,31
January 2024	07,15,21,26,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Hubballi	06/08/2023	06/08/2023	Active
Transition	Transit to Bengaluru from Hubballi	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
HQ visit	visit to HQ for collection of file for next audit and submission of Draft report	23/11/2023	23/11/2023	Active
Transition	transit to Belagavi	26/11/2023	26/11/2023	Active
Transition	to Bengaluru	07/12/2023	07/12/2023	Active
HQ visit	Appraising DAG about progress of work	08/12/2023	08/12/2023	Active

Special Instructions:

Shri Shankar V Laxmeshwar, SAO will supervise the audit party from 03.10.2023 by availing transit to Bengaluru from Hubballi-Dharwad on 01.10.2023. Audit Team Comprises of 1. Shri. Shanker V Laxmeshwar, SAO 2. Rohit Luthra, AAO(P) 3. Rakesh Kumar, AAO. Shri. Ranajit Yadav, AAO will collect the Addl information for State PA on Smart Cities during this period. Shri Ranajit Yadav, AAO and Shri Mahendra Singh, AAO are instructed to report to Reports section on 06.12.2023 by availing night transit on 05.12.2023.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)





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